



PeopleSoft Enterprise Release Notes for SCM Inventory Management 8.9 Bundle 8

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CONTENTS

PeopleSoft Enterprise Release Notes for SCM Inventory Management 8.9 Bundle 8..... 1

 PeopleSoft Enterprise Inventory 1

 PeopleSoft Enterprise Managing Costs 1



PeopleSoft Enterprise Release Notes for SCM Inventory Management 8.9 Bundle 8

These release notes reflect application updates for PeopleSoft Enterprise Inventory Management (IM) products since the SCM 8.9 Bundle 7. This document includes resolutions for the following PeopleSoft Enterprise Inventory Management applications:

- PeopleSoft Enterprise Inventory.
- PeopleSoft Enterprise Managing Costs.

PeopleSoft Enterprise Inventory

This table summarizes application updates for PeopleSoft Enterprise Inventory since the SCM 8.9 Bundle 7.

Functional Categories	Description
Fulfill Stock Orders	<ul style="list-style-type: none"> • Resolved the unit of measure (uom) conversion issue when there is one row in physical inventory and the stock unit of measure (uom) is different from the ship unit of measure (uom) on an express issue. • Modified to correctly default the carrier id and ship via correctly to the export or domestic intercompany transfer. • Changed to balance the lot control inventory when canceling released demand lines. • Modified the Order Release Process to process multiple requests on one run control and to ensure quantities remain in balance when not printing reports. • Corrected the display of the staged date on the Picking Plan report. • Corrected the Packing Slip report program (INS6500.sqr) to initialize backorder quantity between items and to print information when shipping a container of containers. • Resolved issue when printing the Bill of Lading (ins6100.sqr) or populating the export doc table (oms6110.sqr) if there is no export carrier on the Bill of Lading to use the carrier id as the export carrier.
Inventory Counts	Changed the Event Creation process to run successfully when the utilization groups are set up under different SetIDs.
Maintain Storage Locations	Changed to not allow adding material storage locations to a closed storage area.
Manage Inventory	Resolved the Inventory Adjustments process issue by validating blank item ids.
Order Pegging	Modified to update the peg status to complete when sent from Purchasing, even if no quantities are received.
Putaway Stock	<ul style="list-style-type: none"> • Modified the Putaway Program (INPPPROC) to have statements in the

Deleted: Changed the Event Creation Process to run to successfully when the utilization groups are set up under different set ids.

	<p>correct columns for the OS390 platform.</p> <ul style="list-style-type: none">• Changed to calculate the correct average cost after an interunit RMA putaway.
SCM Integrations	<ul style="list-style-type: none">• Modified to provide serial information for serial controlled and ship-serial controlled items for a interUnit receipt.• Modified to set the business unit prompts for BCT Picking and Fulfillment run controls.• Added the ability to keep or clear overrides on the Picking run control page (BCT_INV_REQPICK).
Vendor Managed Inventory	<ul style="list-style-type: none">• Changed to create vendor managed inventory (VMI) Billing-Order only process to set the ship date-time on the staged order lines to the current date-time in order to be recognized by the Mark Lines For Billing process.• Changed so Autonumbering for the vendor managed inventory (VMI) Bill only process (IN_VMI_BILL) will now take the order number sequence from the user preferences, if user preferences are set up. The default customer PO will be passed to the order even if the ship to is different from the sold to.

PeopleSoft Enterprise Managing Costs

This table summarizes application updates for PeopleSoft Enterprise Managing Costs since the SCM 8.9 Bundle 7.

Functional Categories	Description
Create Accounting Entries	Modified to enable the creation of accounting lines for the shipment of transactions when the currency is the same.
Interface	Changed to extract the current costs for items using the periodic average cost profiles when added to work orders.
Reports	<ul style="list-style-type: none">• Changed the Cost Management On Hand Quantity Discrepancy Report to not show discrepancies when the Inventory Purge Process follows a bin-to-bin transaction.• Modified to correctly report the actual cost on the Inventory Value History Report and the Inventory On hand Value inquiry page for items with the write-off purchase price variance (PPV) cost profile option enabled.• Changed the Inventory Value History report to fix specific date time issues for the Oracle platform.